



Legislation Details

File #:	17-518	Version:	1	Name:	Financial Auditor - HBCRA
Type:	Resolution	Status:		Status:	Agenda Ready
File created:	9/20/2017	In control:		In control:	HBCRA Board of Directors
On agenda:	9/27/2017	Final action:		Final action:	9/27/2017

Title: A RESOLUTION OF CHAIR AND BOARD OF DIRECTORS OF THE HALLANDALE BEACH COMMUNITY REDEVELOPMENT AGENCY AUTHORIZING THE HBCRA EXECUTIVE DIRECTOR TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH MAULDIN & JENKINS, LLC FOR AN AMOUNT NOT TO EXCEED THIRTY EIGHT THOUSAND DOLLARS (\$38,000) FOR A TWO YEAR TERM TO CONDUCT AN ANNUAL INDEPENDENT FINANCIAL AUDIT OF THE HBCRA AS A SEPARATE ENTITY FOR THE FISCAL YEARS ENDING SEPTEMBER 30, 2017 AND 2018 WITH OPTIONAL RENEWALS; AND PROVIDING AN EFFECTIVE DATE. (STAFF: EXECUTIVE DIRECTOR)

Sponsors:

Indexes:

Code sections:

Attachments: 1. HBCRA Cover Memo - Audit, 2. Exhibit 1 - Resolution, 3. Exhibit 2 FL STAT, 4. Exhibit 3 Reso 2017-52 - APPOINTMENT OF EVAL COMMITTEE, 5. Exhibit 4 Mauldin & Jenkins, LLC Proposal for Audit Services, 6. Exhibit 5 Summary Rating Sheets

Date	Ver.	Action By	Action	Result
9/27/2017	1	HBCRA Board of Directors		